

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
GS35F4076D		DAAE20-99-F-0093		1999SEP29		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="checked" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-AC-PCH-B SETA R HERNANDEZ (309) 782-4737 ROCK ISLAND IL 61299-7630  EMAIL: HERNANDEZS@RIA.ARMY.MIL			W52H09	DCMC SAN ANTONIO 615 EAST HOUSTON STREET P O BOX 1040 SAN ANTONIO TX 78294-1040  SCD C PAS NONE ADP PT HQ0339			S4404A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is  <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
DELL MARKETING L P ONE DELL WAY ROUND ROCK TX 78682-0000			0V2B2		SEE SCHEDULE			
					12. Discount Terms			
					13. Mail Invoices To See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			HQ0339	
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$63,348.00
				By: HOWARD LEWIS LEWISH@RIA.ARMY.MIL (309) 782-3506			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE20-99-F-0093 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> DELL MARKETING L P		

SUPPLEMENTAL INFORMATION

1. REFERENCE DELL QUOTATION DATED 24 SEP 1999 AS ATTACHMENT 001.
2. ALL HARDWARE AND SOFTWARE MUST BE YEAR 2000 COMPLIANT, INCLUDING BUT NOT LIMITED TO CALCULATING, COMPARING AND SEQUENCING FROM INTO AND BETWEEN THE 20TH AND 21ST CENTURIES AND THE YEARS 1999 AND 2000 AND LEAP YEAR CALCULATIONS.
3. THIS EQUIPMENT WILL BE SHIPPED TO:

TACOM-ACALA  
ATTN: AMSTA-LC-BAA (BILL BLINK)  
BLDG 108 1ST FLOOR, NORTH  
ROCK ISLAND IL 61299-7630
4. TAX ID: 74-2616805  
GSA CONTRACT NUMBER: GS-35F-4076D  
FOB:DESTINATION  
NSN: N/A

\*\*\* END OF NARRATIVE A001 \*\*\*

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Name of Offeror or Contractor: DELL MARKETING L P

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001  0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: DELL POWEREDGE 6300 SERVER SECURITY CLASS: Unclassified PRON: M196C062M1 PRON AMD: 01 ACRN: AA AMS CD: SM2A5000000SM2A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099267BA01 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-NOV-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (WBLINK) TACCOM-ACALA AMSTA-AC-MBA ATTN BILL BLINK BUILDING 108 1ST FLOOR FRONT ROCK ISLAND IL 61299-7630</p>	1	EA	\$ 31,674.00000	\$ 31,674.00
0001AB	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 0000-00-000-0000 NOUN: DELL POWEREDGE 6300 SERVER SECURITY CLASS: Unclassified PRON: M196C063M1 PRON AMD: 01 ACRN: AA AMS CD: SM2A5000000SM2A</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099267BA02 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 15-NOV-1999</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (WBLINK) TACCOM-ACALA AMSTA-AC-MBA</p>	1	EA	\$ 31,674.00000	\$ 31,674.00



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**Name of Offeror or Contractor:** DELL MARKETING L P

CONTRACT ADMINISTRATION DATA

								JOB			
LINE	PRON/	OBLG						ORDER	ACCOUNTING		OBLIGATED
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				NUMBER	STATION		AMOUNT
001AA	M196C062M1	AA	2	97	X4930AC5GX6D6D02PSM2A5031ED	S11116	98WA7H	W52H09	\$		31,674.00
SM2A5000000SM2A											
001AB	M196C063M1	AA	2	97	X4930AC5GX6D6D02PSM2A5031ED	S11116	98WA7H	W52H09	\$		31,674.00
SM2A5000000SM2A											
									TOTAL	\$	63,348.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
army	AA	97 X4930AC5GX6D6D02PSM2A5031ED S11116	W52H09	\$ 63,348.00
			TOTAL	\$ 63,348.00

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LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	DELL QUOTATION	24-SEP-99	4PG	